Administrative Alternates



Development Services Customer Service Center | 1 Exchange Plaza, Suite 400 | Raleigh, NC 27601 | 919-996-2495 | efax 919-996-1831

Administrative Alternate Request:	Requested in accordance with UDO Section 10.2.1	7 OFFICE USE ONLY
Section(s) of UDO affected:		Transaction Number
Sec 3.4.9.C & Sec 1.5.6		
Provide an explanation of the alternate requested, al See Attached	long with an applicant's statement of the findings	
Provide all associated case plan numbers including SPR-0120-2019	zoning and site plan:	
Property Address 506 N Harrington St		Date 7/31/19
Property PIN 1704515724	Current Zoning DX-12-SH	.,,,,,,

Property Address 506 N Harrington St		Date 7/31/19
Property PIN 1704515724	Current Zoning DX-12-SH	
Nearest Intersection N Harrington and West Johnson		Property size (in acres)
Property Owner	Phone 919-369-4096	Mail
Chaucer Investments	Email dparker@kanerealtycorp.co	om
Project Contact Person	Phone 919-535-5141	Mail
Charlie Townsend	Email ctownsend@withersravenel.com	
Property Owner Signature	Email	ams Awrbeo.co
Notary	Notary Signature and Sea	al services and services are services and services and services and services are se
Sworn and subscribed before me this day of	6. Lee Single	to LEE SINGLE
August , 2019		E SOBLIC O
		TE COUNTY!



MEMORANDUM

To:

Eric Hodge

From:

Charlie Townsend

Date:

07/31/19

Project:

Smokey Hollow TMS (SPR-0120-2019)

Subject:

Build-to Administrative Alternate

The subject project is a proposed temporary leasing center for the Smokey Hollow Phase 2 Development. The current property is a gravel parking lot, with 100% impervious area. The current property is in DX-12-SH zoning. The leasing center would be active for two years, then removed upon completion of the Phase 2 Development construction. The DX-12-SH zoning requires 80% built-to along property frontage. The proposed project shows a 35% build-to.

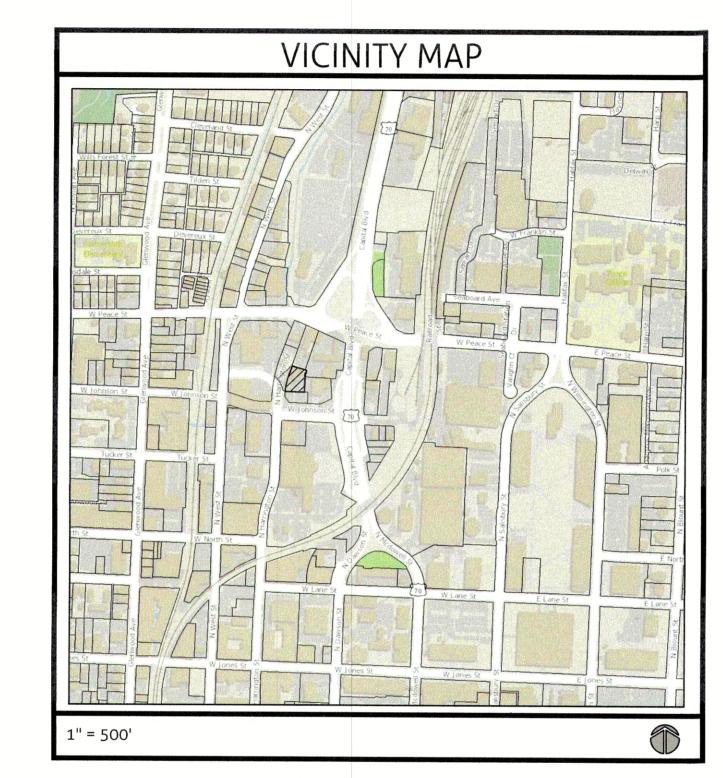
In accordance with the UDO Section 1.5.6.D we are requesting to reduce the 80% requirement due to the following:

- -The proposed alternate meets the intent of the build-to regulations, as the frontage of the proposed building is entirely within the build-to line;
- -The proposed alternate conforms with the Comprehensive Plan and adopted City plans;
- -The proposed alternate does not substantially or negatively alter the character defining street wall or establish a build-to pattern that is not harmonious, with the existing built context, as there are currently construction trailers surrounding the subject property. In addition, screening is proposed of the construction parking, as well as the construction trailers as a part of the project;
- -The change in percentage of building that occupies the build-to area or increased setback does not negatively impact pedestrian access, comfort or safety, as pedestrian access and a 14' sidewalk is associated with this project, providing path for pedestrian travel along N Harrington St;
- -Site area that would have otherwise been occupied by buildings is converted to an outdoor amenity area under Sec. 1.5.3.B, as all area not used by the building or driveway entrance are being used as an outdoor amenity space.

PLOT PLAN REVIEW FOR SMOKEY HOLLOW TEMPORARY MODULAR SPACE

506 N HARRINGTON ST, Raleigh, NC 27603

1st Submittal: July 8, 2019



SHEET INDEX Sheet Number Sheet Title **COVER EXISTING CONDITIONS PLAN** SITE PLAN C3.0 GRADING AND STORM DRAINAGE PLAN C4.0 **EROSION CONTROL PLAN** NPDES PLAN NPDES NOTES UTILITY PLAN **DETAILS** LANDSCAPE PLAN

Street, Lane, and Sidewalk closures or detours: Prior to any work that impacts the right-of-way or closing of any street, lane, or sidewalk, the contractor must apply for a permit with Right-of-Way Services.

• A permit request with a traffic control and/or pedestrian plan shall be submitted to rightofwayservices@raleighnc.gov at www.raleighnc.gov Keyword "Right-of-Way Services. • Prior to the start of work, the Client shall schedule a Pre-Construction meeting with the Engineering Inspections

Coordinator to review the specific components of the approved plan, and ensure all permits are issued. • The City of Raleigh requires an approved Right-of-Way Obstruction Permit for work on any public street or sidewalk and

NCDOT road within Raleigh's Jurisdiction. • All Traffic Control Signage and practices shall adhere to the Manual on Uniform Traffic Control, and the latest edition of the NCDOT "Standard Specification for Roadway Structures", NCDOT "Roadway Standard Drawing Manual", and the NCDOT

All public sidewalks must be accessible to pedestrians who are visually impaired and/or people with mobility concerns. Existing and alternative pedestrian routes during construction shall be required to be compliant with the Public Rights of Way Accessibility Guidelines (PROWAG), the ADA Standards for Accessible Design and the Manual on Uniform Traffic Control Devices (MUTCD).

All permits must be available and visible on site during the operation.

GENERAL NOTES

- ALL CONSTRUCTION AND MATERIALS SHALL BE IN ACCORDANCE WITH CITY OF RALEIGH AND NCDOT STANDARDS AND SPECIFICATIONS IF APPLICABLE. THE CONTRACTOR SHALL OBTAIN A RIGHT-OF-WAY PERMIT FOR ANY WORK WHICH REQUIRES THE CLOSURE OF A TRAVEL LANE(S), PARKING SPACE, OR SIDEWALK FROM
- RIGHT-OF-WAY SERVICES AT LEAST 48 HOURS IN ADVANCE. IF CONSTRUCTION PLANS FOR PUBLIC AND PRIVATE STREETS OR UTILITIES SHOWN ON THIS PLAN ARE REQUIRED, THEY MUST BE APPROVED BY THE PUBLIC WORKS DEPARTMENT AND PUBLIC UTILITIES DEPARTMENT PRIOR TO ISSUANCE OF PERMITS OR RECORDING OF ANY PLAT FOR THIS DEVELOPMENT.
- FIELD ADJUSTMENTS TO THIS PLAN MAY BE REQUIRED BY CITY OF RALEIGH INSPECTOR AS NEEDED DURING CONSTRUCTION.
- ALL SURVEY INFORMATION PROVIDED TO WITHERSRAVENEL, RALEIGH, NORTH CAROLINA OFFICE BY CARY, NORTH CAROLINA OFFICE IN DIGITAL FORMAT IN JUNE, 2016, AND SUPPLEMENTAL INFORMATION WAS OBTAINED FROM WAKE COUNTY GIS IN JUNE, 2016. 6. ALL PROPOSED NCDOT PROJECT TIP# B-512/B-5317 INFORMATION WAS OBTAINED FROM
- KIMLEY-HORN AND ASSOCIATE IN RALEIGH, NORTH CAROLINA IN MARCH, 2016. ALL PROPOSED CURB AND GUTTER WITHIN PUBLIC RIGHT OF WAY SHOWN ON PLANS TO BE 30" CITY OF RALEIGH STANDARD CONCRETE CURB AND GUTTER, AND ALL OTHER PROPOSED CURB AND GUTTER TO BE 24" CONCRETE CURB AND GUTTER UNLESS
- 8. ALL DIMENSIONS SHOWN ARE TO BACK TO CURB, UNLESS OTHERWISE STATED ON PLANS. WITHIN THE SIGHT TRIANGLES SHOWN ON THIS PLAN. NO OBSTRUCTION BETWEEN 2 FEET AND 8 FEET IN HEIGHT ABOVE THE CURB LINE ELEVATION SHALL BE LOCATED IN WHOLE OR PART. OBSTRUCTIONS INCLUDE BUT ARE NOT LIMITED TO ANY BERM, FOLIAGE, FENCE, WALL, SIGN, OR PARKED VEHICLE
- 10. UNLESS NOTED, ACCESS ROUTE FOR EMERGENCY VEHICLES SHALL PROVIDE AN INSIDE TURNING RADIUS OF 28' MINIMUM.
- 11. TRASH AND CARDBOARD DUMPSTER(S) ENCLOSURE SHALL COMPATIBLE WITH MATERIAL AND/OR COLOR OF THE PRINCIPAL BUILDING.
- 12. ALL HVAC UNITS SHALL BE SCREENED FROM VIEW OF THE PUBLIC RIGHT OF WAY. 13. CONTRACTOR TO FIELD LOCATE AND VERIFY ALL EXISTING UTILITIES PRIOR TO CONSTRUCTION AND REPORT ANY DISCREPANCIES TO LANDSCAPE ARCHITECT PRIOR TO ANY CONSTRUCTION ACTIVITIES. CONTACT NC ONE AT 811 FOR FIELD LOCATION OF
- 14. HANDICAP PARKING SPACE(S) AND HC ACCESS AISLE(S) SHALL BE NO GREATER THAN TWO PERCENT (2%) PITCH IN ANY DIRECTION(S) AS PER ADA STANDARDS.

- 15. PROVIDE SIGNAGE AND STRIPING OF HANDICAP SPACES AS PER ADA STANDARDS. 16. ALL RETAINING WALLS GREATER THAN 30" IN HEIGHT TO INCLUDE SAFETY RAIL OR FENCE.
- 17. THE MINIMUM CORNER CLEARANCE FROM THE CURB LINE OF INTERSECTING STREETS SHALL BE AT LEAST 50 FEET FROM THE POINT OF TANGENCY OF THE CURB FOR MIXED-USE/COMMERCIAL DRIVEWAY. NO DRIVEWAYS SHALL ENCROACH ON THIS

NO RETAINING WALLS ARE PERMITTED IN THE RIGHT-OF-WAY UNLESS APPROVED BY

- 18. WC ACCESS RAMPS WILL BE PROVIDED IN ACCORDANCE WITH CITY OF RALEIGH PUBLIC
- WORKS DEPARTMENT STANDARDS, PROWAG STANDARDS AND ADAAG SPECIFICATIONS 19. ALL RAMPS AND HANDRAILS SHALL BE CONFORM TO ANSI STANDARDS. 20. ALL ABOVE GROUND UTILITY DEVICES (TO INCLUDE BUT NOT LIMITED TO TELEPHONE AND
- CABLE PEDESTALS, ELECTRICAL TRANSFORMERS, BACKFLOW DEVICE HOTBOX, ETC) SHALL BE SCREENED FROM OFF-SITE VIEW BY EVERGREEN SHRUBS, FENCE, OR WALL. AND PEOPLE WITH MOBILITY DISABILITIES. PEDESTRIAN EXISTING ROUTES AND ALTERNATE PEDESTRIAN ROUTES DURING CONSTRUCTION WILL BE REQUIRED TO BE COMPLIANT WITH
- THE PUBLIC RIGHTS OF WAY ACCESSIBILITY GUIDELINES (PPOWAG), 2010 ADA STANDARDS FOR ACCESSIBLE DESIGN AND THE MANUAL ON UNIFORM TRAFFIC CONTROL DEVICES
- 22. IF UNFORESEEN CONDITIONS DEVELOP DURING CONSTRUCTION, REFER TO "CITY OF RALEIGH STREET DESIGN MANUAL" AND CONTACT PUBLIC WORKS DEPARTMENT FOR FURTHER GUIDANCE.
- 23. PRIOR TO START OF CONSTRUCTION, THE CONTRACTOR SHALL SCHEDULE A PRE-CONSTRUCTION MEETING WITH THE CITY OF RALEIGH PUBLIC WORKS DEPARTMENT TRANSPORTATION FIELD SERVICES STAFF TO REVIEW THE SPECIFIC COMPONENTS OF THE ENGINEERING INSPECTIONS AT 919.996.2409 TO SET UP THE MEETING.
- 24. THE CONTRACTOR SHALL CONDUCT THE WORK IN A SAFE MANNER AND WITH A MINIMUM AMOUNT OF INCONVENIENCE TO TRAFFIC. 25. THE CONTRACTOR SHALL BE RESPONSIBLE FOR ALL TRAFFIC CONTROL AND SHALL ADHERE
- TO THE PROVISIONS OF THE MUTCD (MOST CURRENT EDITION). 26. ANY TEMPORARY STREET CLOSURE MUST BE SUBMITTED A MINIMUM OF 2 WEEKS PRIOR TO THE START OF WORK. SEE " RIGHT-OF-WAY CLOSURES" ON WWW.RALEIGHNC.GOV. COMPLETE AND SEND THE RIGHT-OF-WAY OBSTRUCTION PERMIT TO
- RIGHTOFWAYSERVICES@RALEIGHNC.GOV. 27. PRIOR TO CONSTRUCTION BEGINNING, ALL SIGNAGE AND TRAFFIC CONTROL SHALL BE IN

SOLID WASTE INSPECTION STATEMENT

- SOLID WASTE SERVICES ARE TO BE PROVIDED BY PRIVATE VENDOR.
- THE DEVELOPER WILL COMPLY WITH ALL REQUIREMENTS SET FORTH IN THE SOLID WASTE MANUAL.

FIRE DEPARTMENT NOTES

- 1. THE APPARATUS ROAD SURFACE IS REQUIRED TO BE WITHIN 200 FEET (NFPA 13R) OR 250 FEET (NFPA13) TO ALL PORTIONS OF THE EXTERIOR WALL OF THE FIRST FLOOR OF THE BUILDING
- 2. FIRE HYDRANT SHALL BE LOCATED WITHIN 400' AS MEASURED ALONG THE PATH OF APPARATUS ACCESS ROAD (NCFC 507.5.1).
- ALL NEW FIRE HYDRANTS SHALL BE EQUIPPED WITH NST THREADS AND WITH A 5 INCH STORZ CONNECTION.
- 4. FIRE FLOW ANALYSIS MUST BE PROVED AT TIME OF BUILDING PERMITS PER THE 2012 NCFC, SECTION 507.3.

DEVELOPER

KANE REALTY CORPORATION 4321 LASSITER AT NORTH HILLS AVENUE, SUITE 250 RALEIGH, NORTH CAROLINA 27609 PHONE: 919-369-4096 FAX: 919-833-2473 EMAIL: dparker@kanerealtycorp.com

OWNER

OWNERS: CHAUCER INVESTMENTS

3111 GLENWOOD AVE, RALEIGH, NC 27612

CONTACT: KANE REALTY CORPORATION, ATTN: SMOKEY HOLLOW T.M.E.S. PHONE: 919-369-4096

> FAX: 919-833-2473 EMAIL: dparker@kanerealtycorp.com

PREPARED BY



WithersRavenel

Engineers | Planners

137 S. Wilmington Street | Suite 200 | Raleigh, NC 27601 | t: 919.469.3340 | license #: C-0832 www.withersravenel.com

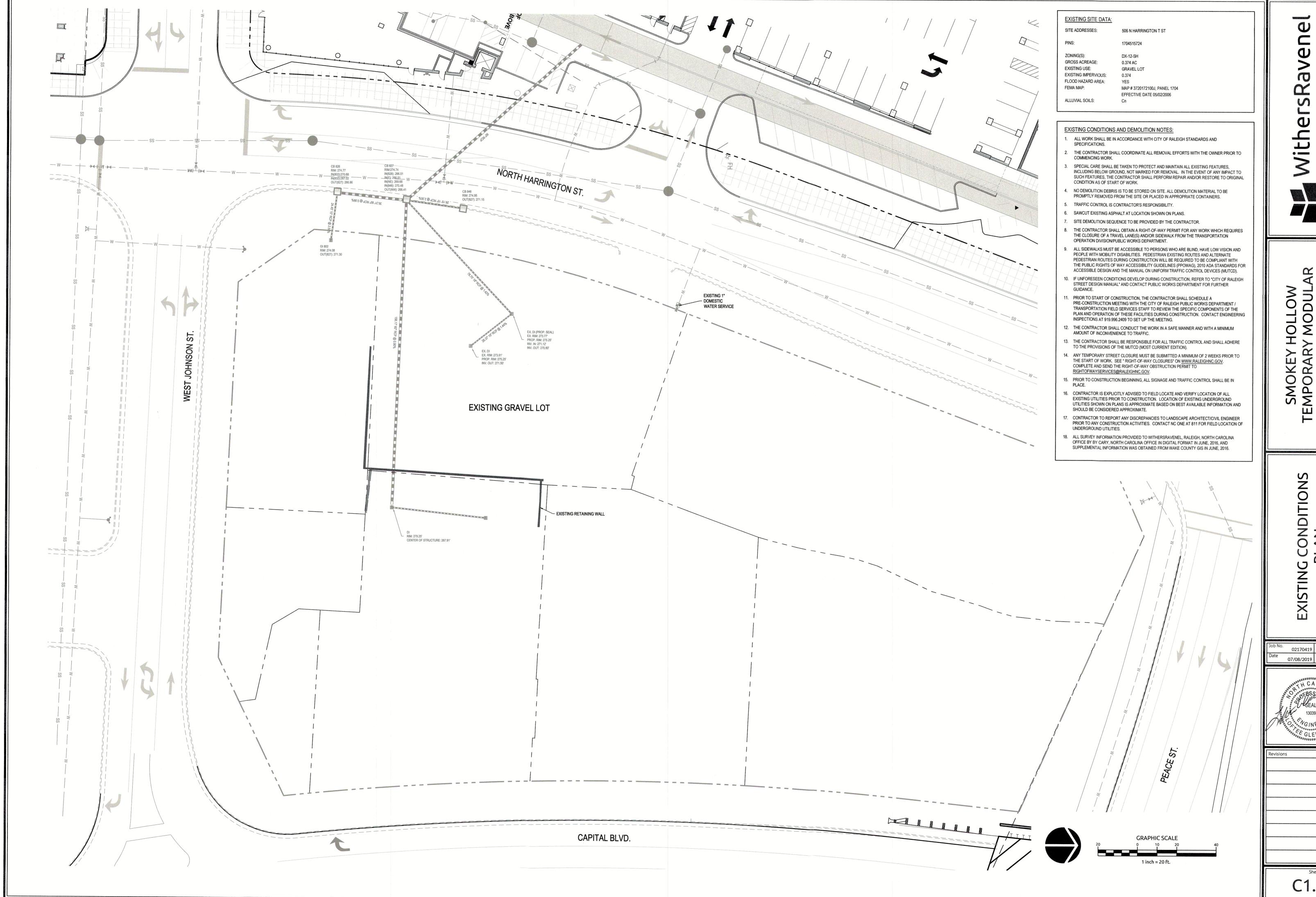
LANDSCAPE ARCHITECT: ROSE TANKSLEY, RLA RTANKSLEY@WITHERSRAVENEL.COM

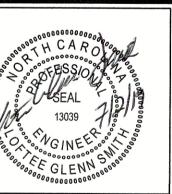
CIVIL ENGINEER: LOFTEE SMITH, PE LSMITH@WITHERSRAVENEL.COM

UDO APPLICABILITY FOR TREE CONSERVATION

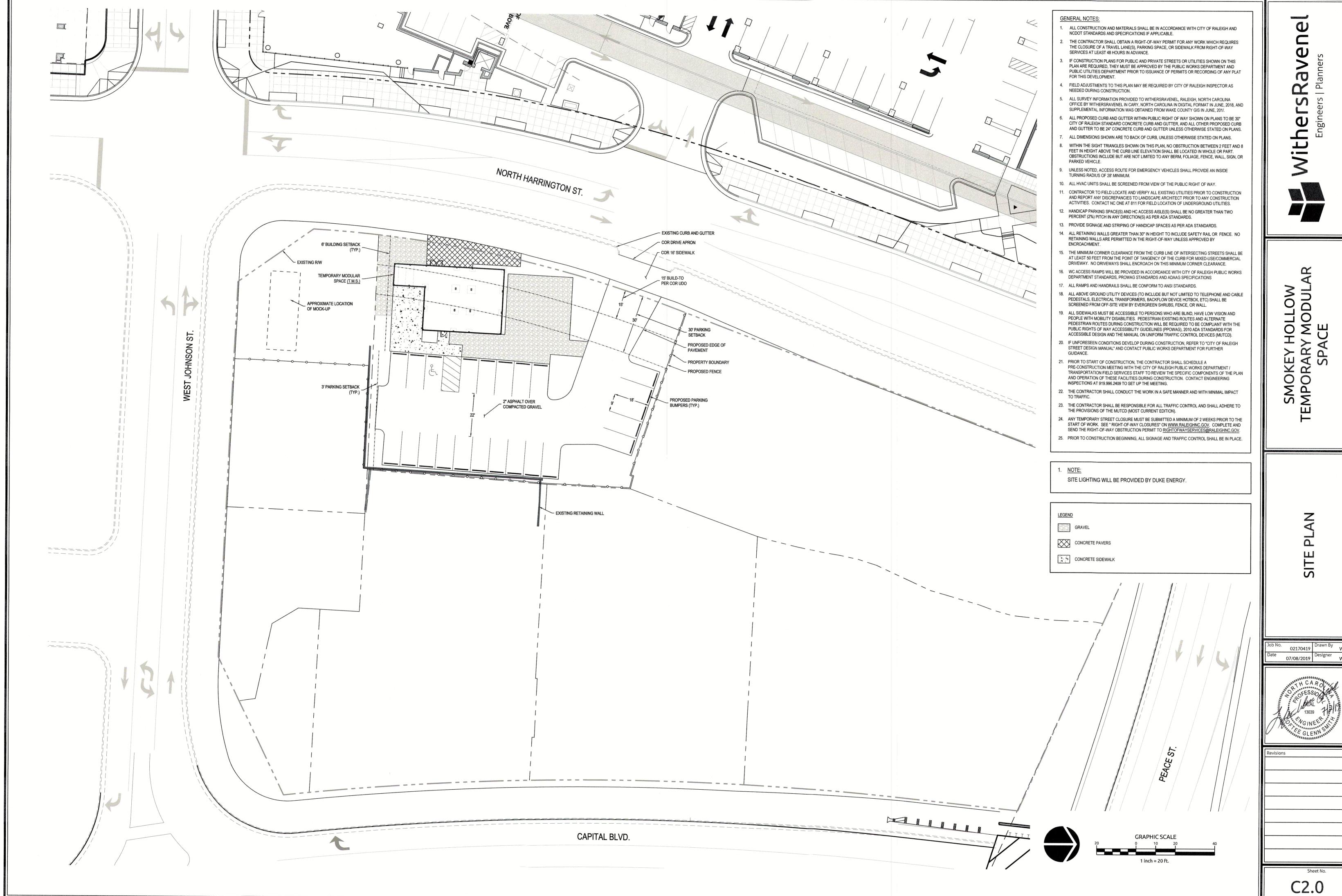
- 1. NO TREE CONSERVATION AREA PLAN IS REQUIRED PER UDO SEC. 9.1.2.
- SOME INDIVIDUAL PARCELS ARE LESS THAN 2 ACRES. NO INDIVIDUAL TREE COMPLIES WITH CRITICAL ROOT ZONE REQUIREMENT.

	LEGEND		SEAL/SIGNATURE
EXISTING		<u>PROPOSED</u>	
PP IPS IPF SS W 405 404	FIRE HYDRANT POWER POLE IRON PIPE SET IRON PIPE FOUND FIBER OPTIC MARKER WATER VALVE CATCH BASIN SANITARY MANHOLE BLOW OFF VALVE TREE GRATE PROJECT BOUNDARY LINE ADJACENT PROPERTY LINE RIGHT OF WAY OVERHEAD ELECTRIC LINE SANITARY SEWER LINE STORM DRAINAGE LINE WATER LINE MAJOR CONTOUR LINE RIGHT OF WAY DEDICATION	\$\$	H CA ROOM SESSION TO S
31	EASEMENT		

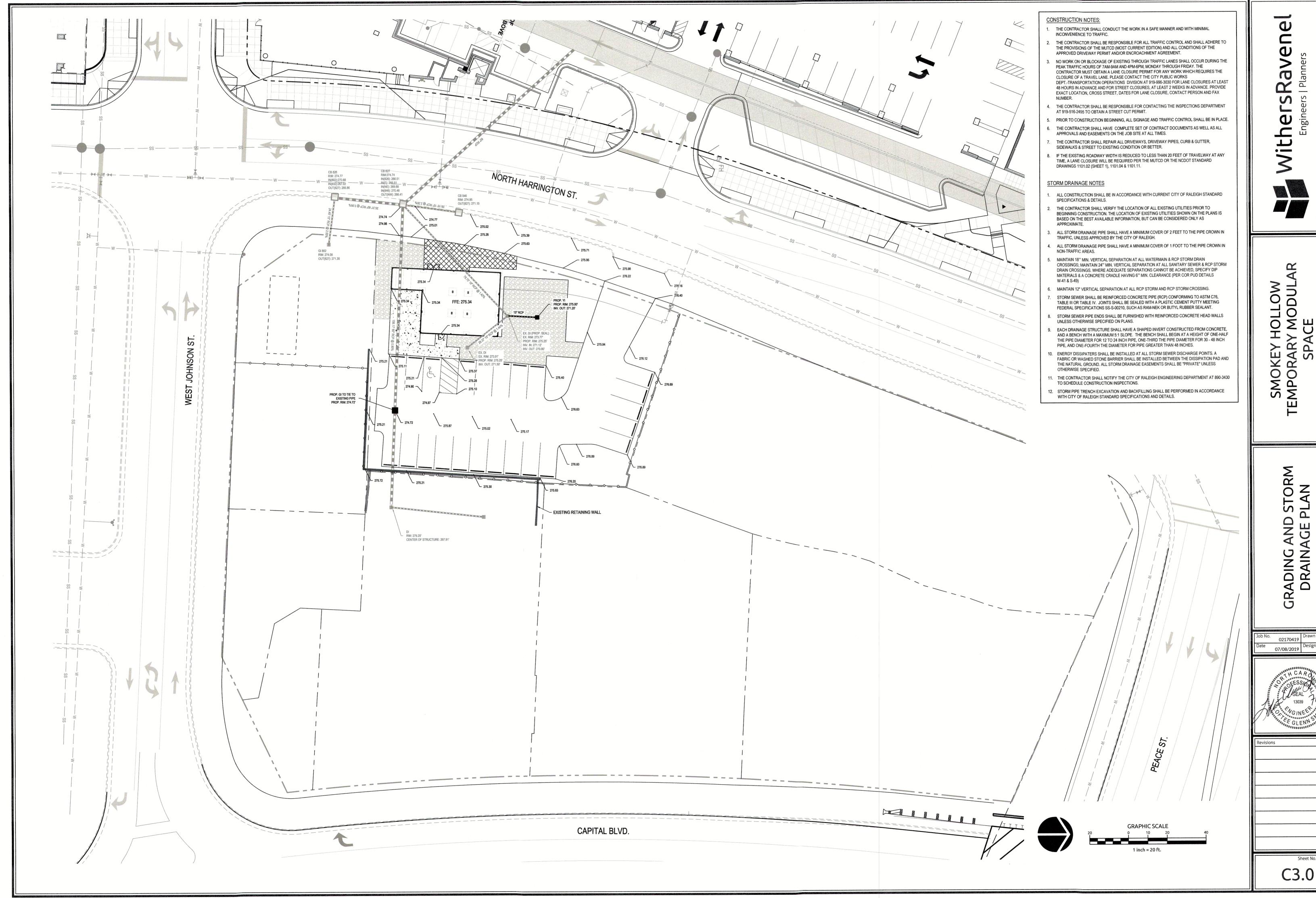




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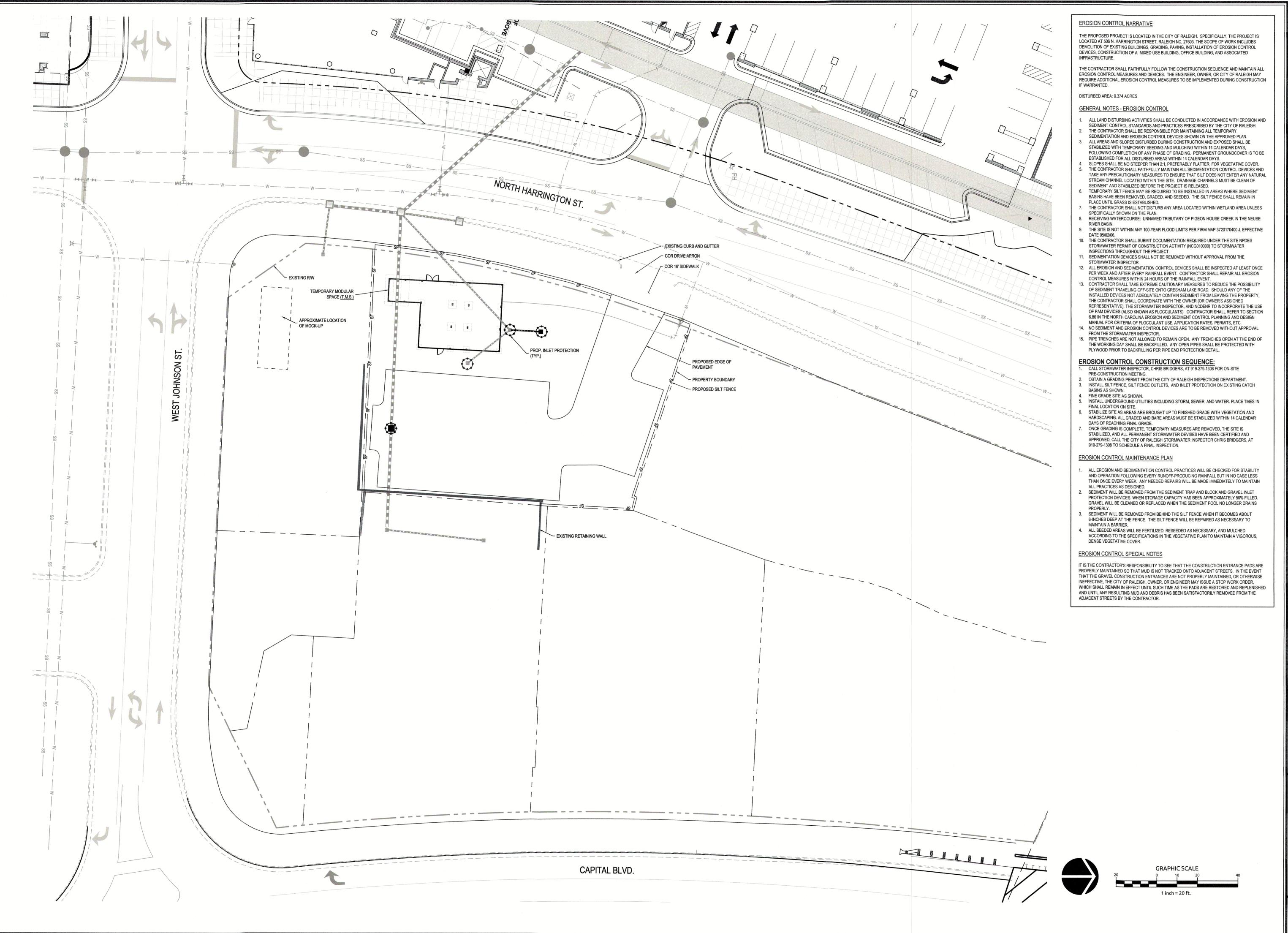






07/08/2019 Designer

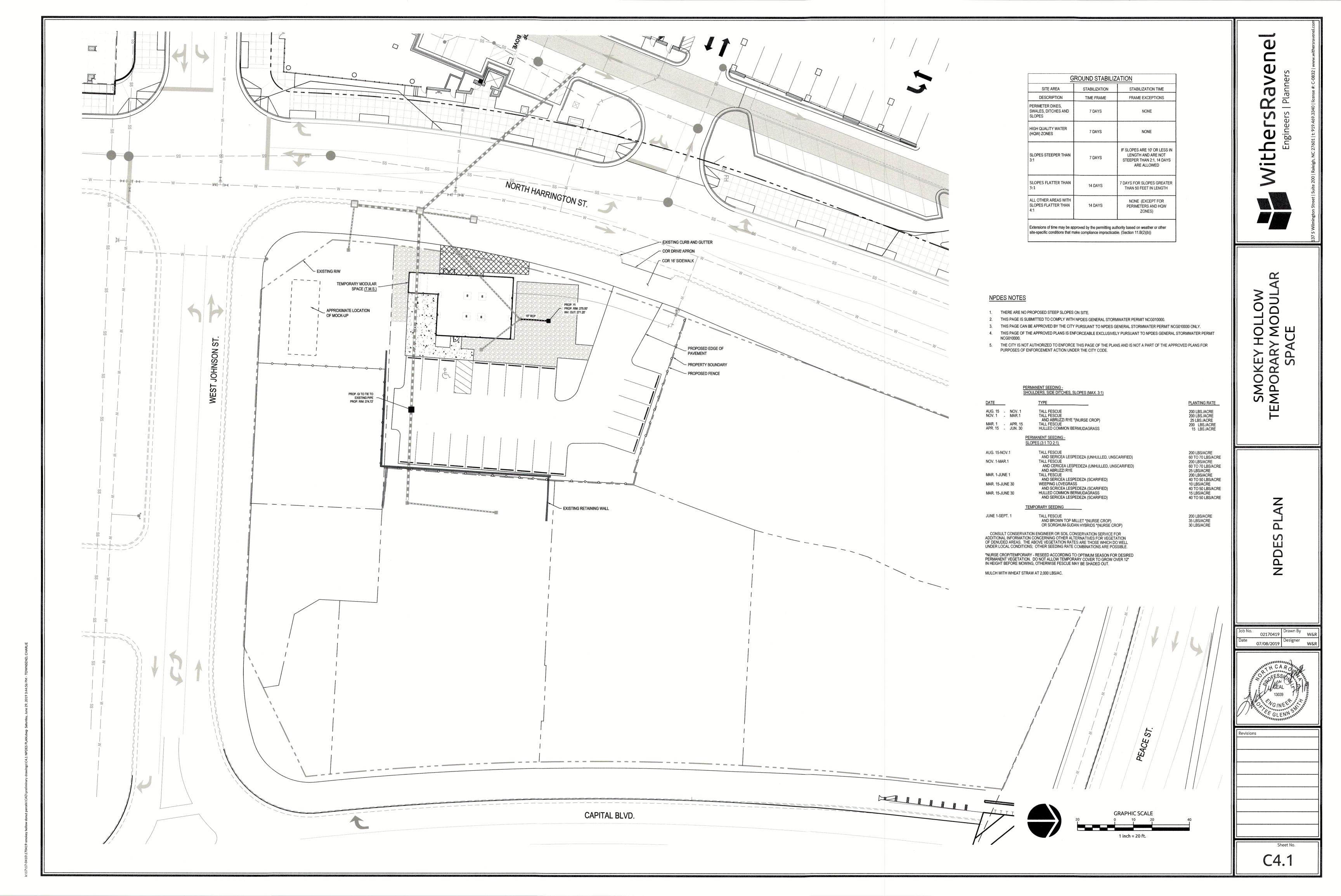
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0 0 0

02170419 Drawn By 07/08/2019 Designer



Temporary and Permanent Groundcover*

	보이는 이 어린 동안이 되었어요요? 그 사람이 얼마나 가게 되었다.	ZATION TIMEFRAM fective Aug. 3, 2011)	ES
	SITE AREA DESCRIPTION	STABILIZATION	TIMEFRAME EXCEPTIONS
	Perimeter dikes, swales, ditches, slopes	7 days	None
, (I	tigh Quality Water (HQW) Zones	7 days	None
	Slopes steeper than 3:1	7 days	If slopes are 10' or less in length and are not steeper than 2:1, 14 days are allowed.
:	Slopes 3:1 or flatter	14 days	7 days for slopes greater than 50' in length.
	All other areas with slopes flatter than 4:1	14 days	None, except for perimeters and HQW Zones

*-For Falls Lake watershed, in disturbed areas where grading activities are incomplete, provide temporary groundcover no later than seven (7) days for slopes steeper than 3:1; ten (10) days for slopes equal to or flatter than 3:1; fourteen (14) days for areas with no slope.

GROUND STABILIZATION SPECIFICATION

Stabilize the ground sufficiently so that rain will not dislodge the soil. Use one of the techniques in the table below:

other mulches and tackifiers Hydroseeding

Appropriately applied straw or other mulch

temporary grass seed

Plastic sheeting

- Temporary grass seed covered with straw or
 Permanent grass seed covered with straw or other mulches and tackifiers • Geotextile fabrics such as permanent soil Hvdroseeding
 - Uniform and evenly distributed ground cover sufficient to restrain erosion • Structural methods such as concrete, asphalt

or retaining walls

Shrubs or other permanent plantings covered

POLYACRYLAMIDES (PAMS) AND FLOCCULANTS

Select flocculants that are appropriate for the soils being exposed during construction, selecting from the NC DWR List of Approved PAMS/Flocculants.

- Apply flocculants at or before the inlets to Erosion and Sediment Control Measures. Apply flocculants at the concentrations specified in the NC DWR List of Approved PAMS/Flocculants and in accordance with the manufacturer's instructions. 4. Provide ponding area for containment of treated Stormwater before discharging
- Store flocculants in leak-proof containers that are kept under storm-resistant cover or surrounded by secondary containment structures.



EQUIPMENT AND VEHICLE MAINTENANCE

Maintain vehicles and equipment to prevent discharge of fluids.

- Provide drip pans under any stored equipment. Identify leaks and repair as soon as feasible, or remove leaking equipment from the
- Collect all spent fluids, store in separate containers and properly dispose as hazardous waste (recycle when possible). Remove leaking vehicles and construction equipment from service until the problem
- has been corrected. Bring used fuels, lubricants, coolants, hydraulic fluids and other petroleum products to a recycling or disposal center that handles these materials.

LITTER, BUILDING MATERIAL AND LAND CLEARING WASTE

- Never bury or burn waste. Place litter and debris in approved waste containers. Provide a sufficient number of waste containers on site to manage the quantity of waste produced.
- 3. Locate waste containers at least 50 feet away from storm drain inlets and surface waters unless no other alternatives are reasonably available.
- . Locate waste containers on areas that do not receive substantial amounts of runoff from upland areas and does not drain directly to a storm drain, stream or wetland. 6. Cover waste containers at the end of each workday and before storm events. Repair
- . Anchor all lightweight items in waste containers during times of high winds. Empty waste containers as needed to prevent overflow.
- 8. Dispose waste off-site at an approved disposal facility.

or replace damaged waste containers.

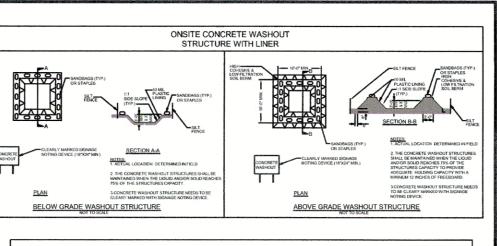
PAINT AND OTHER LIQUID WASTE

- Do not dump paint and other liquid waste into storm drains, streams or wetlands. Locate paint washouts at least 50 feet away from storm drain inlets and surface waters unless no other alternatives are reasonably available. Contain liquid wastes in a controlled area.
- Containment must be labeled, sized and placed appropriately for the needs of site. 5. Prevent the discharge of soaps, solvents, detergents and other liquid wastes from construction sites.

- Install portable toilets on level ground, at least 50 feet away from storm drains, streams or wetlands unless there is no alternative reasonably available. If 50 foot offset is not attainable, provide relocation of portable toilet behind silt fence or place
- on a gravel pad and surround with sand bags. Provide staking or anchoring of portable toilets during periods of high winds or in high foot traffic areas.
- Monitor portable toilets for leaking and properly dispose of any leaked material. Utilize a licensed sanitary waste hauler to remove leaking portable toilets and replace with properly operating unit.

EARTHEN STOCKPILE MANAGEMENT

- Show stockpile locations on plans. Locate earthen-material stockpile areas at least 50 feet away from storm drain inlets, sediment basins, perimeter sediment controls and surface waters unless it can be shown no other alternatives are reasonably
- 2. Protect stockpile with silt fence installed along toe of slope with a minimum offset of five feet from the toe of stockpile.
- 3. Provide stable stone access point when feasible.
- Stabilize stockpile within the timeframes provided on this sheet and in accordance with the approved plan and any additional requirements. Soil stabilization is defined as vegetative, physical or chemical coverage techniques that will restrain accelerated erosion on disturbed soils for temporary or permanent control needs.



1. Do not discharge concrete or cement slurry from the site.

- 2. Dispose of, or recycle settled, hardened concrete residue in accordance with local and state solid waste regulations and at an approved facility.
- Manage washout from mortar mixers in accordance with the above item and in addition place the mixer and associated materials on impervious barrier and within lot perimeter silt fence.
- . Install temporary concrete washouts per local requirements, where applicable. If an alternate method or product is to be used, contact your approval authority for review and approval. If local standard details are not available, use one of the two types of temporary concrete washouts provided on this detail. Do not use concrete washouts for dewatering or storing defective curb or sidewalk
- sections. Stormwater accumulated within the washout may not be pumped into or discharged to the storm drain system or receiving surface waters. Liquid waste must be pumped out and removed from project. Locate washouts at least 50 feet from storm drain inlets and surface waters unless it
- can be shown that no other alternatives are reasonably available. At a minimum, install protection of storm drain inlet(s) closest to the washout which could receive spills or overflow.
- Locate washouts in an easily accessible area, on level ground and install a stone entrance pad in front of the washout. Additional controls may be required by the approving authority.
- . Install at least one sign directing concrete trucks to the washout within the project limits. Post signage on the washout itself to identify this location.
- Remove leavings from the washout when at approximately 75% capacity to limit overflow events. Replace the tarp, sand bags or other temporary structural components when no longer functional. When utilizing alternative or proprietary products, follow manufacturer's instructions.
- 10. At the completion of the concrete work, remove remaining leavings and dispose of in an approved disposal facility. Fill pit, if applicable, and stabilize any disturbance caused by removal of washout.

HERBICIDES, PESTICIDES AND RODENTICIDES

- . Store and apply herbicides, pesticides and rodenticides in accordance with label
- Store herbicides, pesticides and rodenticides in their original containers with the label, which lists directions for use, ingredients and first aid steps in case of accidental poisoning.
- Do not store herbicides, pesticides and rodenticides in areas where flooding is possible or where they may spill or leak into wells, stormwater drains, ground water or surface water. If a spill occurs, clean area immediately. 4. Do not stockpile these materials onsite.

Create designated hazardous waste collection areas on-site.

HAZARDOUS AND TOXIC WASTE

- Place hazardous waste containers under cover or in secondary containment. . Do not store hazardous chemicals, drums or bagged materials directly on the ground.

NCG01 GROUND STABILIZATION AND MATERIALS HANDLING

EFFECTIVE: 03/01/19

SELF-INSPECTION, RECORDKEEPING AND REPORTING

SECTION A: SELF-INSPECTION

Self-inspections are required during normal business hours in accordance with the table below. When adverse weather or site conditions would cause the safety of the inspection personnel to be in jeopardy, the inspection may be delayed until the next business day on which it is safe to perform the inspection. In addition, when a storm event of greater than 1.0 inch occurs outside of normal business hours, the self-inspection shall be performed upon the commencement of the next business day. Any time when inspections were delayed shall be noted in the Inspection Record.

Inspect	Frequency (during normal business hours)	Inspection records must include [40 CFR 122.41]:
(1) Rain gauge maintained in good working order	Daily	Daily rainfall amounts. If no daily rain gauge observations are made during weekend or holiday periods, and no individual-day rainfal information is available, record the cumulative rain measurement for those un-attended days (and this will determine if a site inspection is needed). Days on which no rainfall occurred shall be recorded as "zero." The permittee may use another rain-monitoring device approved by the Division.
(2) E&SC Measures	At least once per 7 calendar days and within 24 hours of a rain event > 1.0 inch in 24 hours	 Identification of the measures inspected, Date and time of the inspection, Name of the person performing the inspection, Indication of whether the measures were operating properly, Description of maintenance needs for the measure, Corrective actions taken, and Date of actions taken.
(3) Stormwater discharge outfalls (SDOs)	At least once per 7 calendar days and within 24 hours of a rain event > 1.0 inch in 24 hours	 Identification of the discharge outfalls inspected, Date and time of the inspection, Name of the person performing the inspection, Evidence of indicators of stormwater pollution such as oil sheen, floating or suspended solids or discoloration, Indication of visible sediment leaving the site, Actions taken to correct/prevent sedimentation, and Date of actions taken.
(4) Perimeter of site	At least once per 7 calendar days and within 24 hours of a rain event > 1.0 inch in 24 hours	If visible sedimentation is found outside site limits, then a record of the following shall be made: 1. Actions taken to clean up or stabilize the sediment that has left the site limits, 2. Date of actions taken, and 3. An explanation as to the actions taken to control future releases.
(5) Streams or wetlands onsite or offsite (where accessible)	At least once per 7 calendar days and within 24 hours of a rain event > 1.0 inch in 24 hours	If the stream or wetland has increased visible sedimentation or a stream has visible increased turbidity from the construction activity, then a record of the following shall be made: 1. Evidence and actions taken to reduce sediment contributions, and 2. Records of the required reports to the appropriate Division Regional Office per Part III, Section C, Item

(2)(a) of this permit of this permit.

NOTE: The rain inspection resets the required 7 calendar day inspection requirement.

SELF-INSPECTION, RECORDKEEPING AND REPORTING

SECTION B: RECORDKEEPING

The approved E&SC plan as well as any approved deviation shall be kept on the site. The approved E&SC plan must be kept up-to-date throughout the coverage under this permit. The following items pertaining to the E&SC plan shall be documented in the manner described:

Item to Document	Documentation Requirements
(a) Each E&SC Measure has been installed and does not significantly deviate from the locations, dimensions and relative elevations shown on the approved E&SC Plan.	Initial and date each E&SC Measure on a copy of the approved E&SC Plan or complete, date and sign an inspection report that lists each E&SC Measure shown on the approved E&SC Plan. This documentation is required upon the initial installation of the E&SC Measures or if the E&SC Measures are modified after initial installation.
(b) A phase of grading has been completed.	Initial and date a copy of the approved E&SC Plan or complete, date and sign an inspection report to indicate completion of the construction phase.
(c) Ground cover is located and installed in accordance with the approved E&SC Plan.	Initial and date a copy of the approved E&SC Plan or complete, date and sign an inspection report to indicate compliance with approved ground cover specifications.
(d) The maintenance and repair requirements for all E&SC Measures have been performed.	Complete, date and sign an inspection report.
(e) Corrective actions have been taken to E&SC Measures.	Initial and date a copy of the approved E&SC Plan or complete, date and sign an inspection report to indicate the completion of the corrective action.

In addition to the E&SC Plan documents above, the following items shall be kept on the site and available for agency inspectors at all times during normal business hours, unless the Division provides a site-specific exemption based on unique site conditions that make this requirement not practical:

- (a) This general permit as well as the certificate of coverage, after it is received.
- (b) Records of inspections made during the previous 30 days. The permittee shall record the required observations on the Inspection Record Form provided by the Division or a similar inspection form that includes all the required elements. Use of electronically-available records in lieu of the required paper copies will be allowed if shown to provide equal access and utility as the hard-copy records.
- All data used to complete the Notice of Intent and older inspection records shall be maintained for a period of three years after project completion and made available upon request. [40 CFR 122.41]

SELF-INSPECTION, RECORDKEEPING AND REPORTING

SECTION C: REPORTING 1. Occurrences that must be reported

Permittees shall report the following occurrences: (a) Visible sediment deposition in a stream or wetland.

(b) Oil spills if:

- They are 25 gallons or more,
- They are less than 25 gallons but cannot be cleaned up within 24 hours,
- · They cause sheen on surface waters (regardless of volume), or They are within 100 feet of surface waters (regardless of volume).
- (a) Releases of hazardous substances in excess of reportable quantities under Section 311 of the Clean Water Act (Ref: 40 CFR 110.3 and 40 CFR 117.3) or Section 102 of CERCLA (Ref: 40 CFR 302.4) or G.S. 143-215.85.
- (b) Anticipated bypasses and unanticipated bypasses.
- (c) Noncompliance with the conditions of this permit that may endanger health or the

2. Reporting Timeframes and Other Requirements

After a permittee becomes aware of an occurrence that must be reported, he shall contact the appropriate Division regional office within the timeframes and in accordance with the other requirements listed below. Occurrences outside normal business hours may also be reported to the Division's Emergency Response personnel at (800) 662-7956, (800) 858-0368 or (919) 733-3300.

Occurrence	Reporting Timeframes (After Discovery) and Other Requirements
(a) Visible	Within 24 hours, an oral or electronic notification.
sediment	Within 7 calendar days, a report that contains a description of the
deposition in a	sediment and actions taken to address the cause of the deposition.
stream or wetland	Division staff may waive the requirement for a written report on a
	case-by-case basis.
	 If the stream is named on the NC 303(d) list as impaired for sediment- related causes, the permittee may be required to perform additional monitoring, inspections or apply more stringent practices if staff determine that additional requirements are needed to assure compliance with the federal or state impaired-waters conditions.
(b) Oil spills and	Within 24 hours, an oral or electronic notification. The
release of	notification shall include information about the date, time, nature,
hazardous	volume and location of the spill or release.
substances per	
Item 1(b)-(c)	
above	
(c) Anticipated	 A report at least ten days before the date of the bypass, if
bypasses [40 CFR	possible. The report shall include an evaluation of the anticipated
122.41(m)(3)]	quality and effect of the bypass.
(d) Unanticipated	 Within 24 hours, an oral or electronic notification.
bypasses [40 CFR	 Within 7 calendar days, a report that includes an evaluation of
122.41(m)(3)]	the quality and effect of the bypass.
(e) Noncompliance	 Within 24 hours, an oral or electronic notification.
with the	 Within 7 calendar days, a report that contains a description of the
conditions of this	noncompliance, and its causes; the period of noncompliance,
permit that may	including exact dates and times, and if the noncompliance has not
endanger health or	been corrected, the anticipated time noncompliance is expected to
.1	

CFR 122.41(I)(7)] • Division staff may waive the requirement for a written report on a

case-by-case basis.

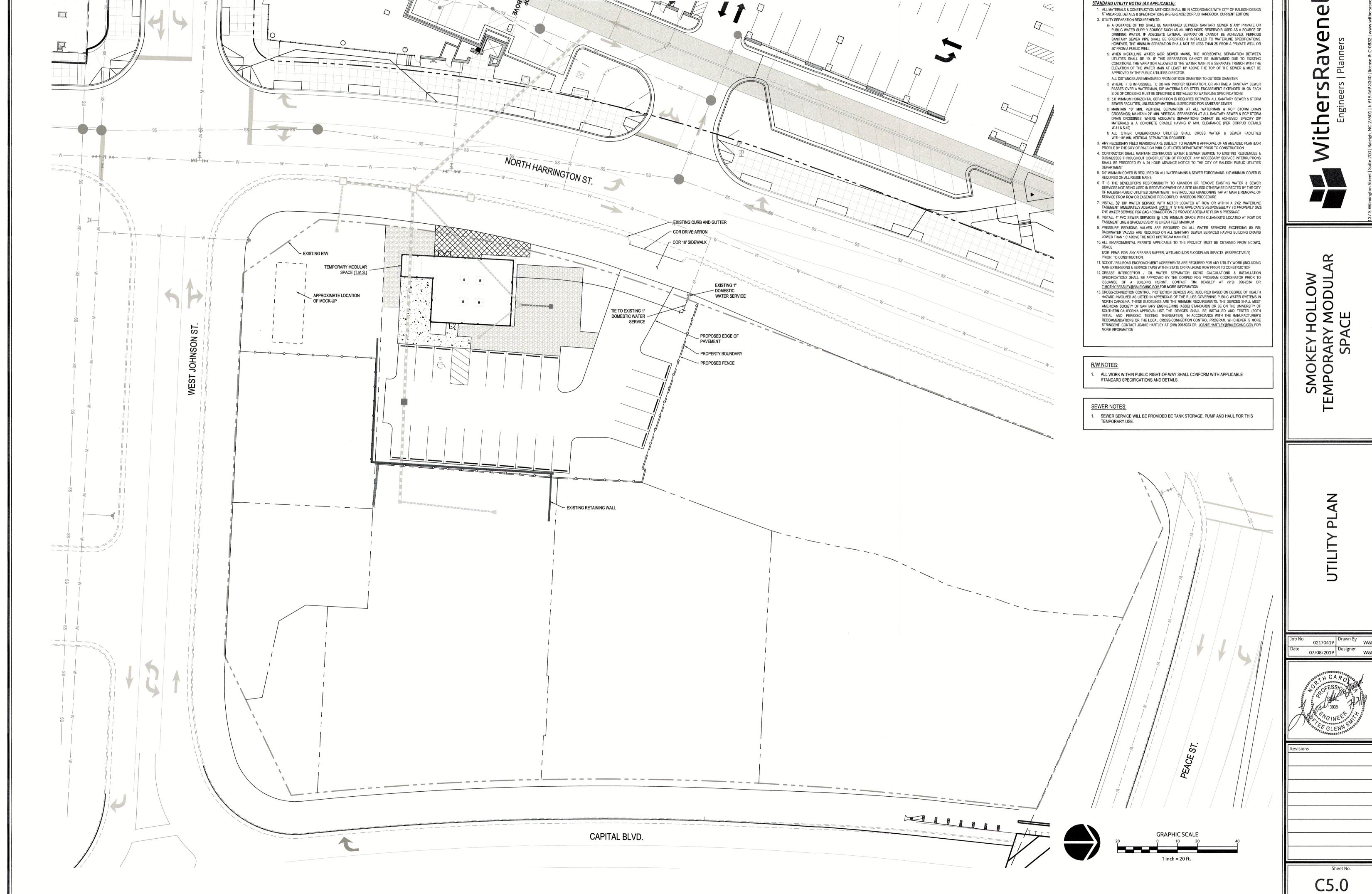
continue; and steps taken or planned to reduce, eliminate, and prevent reoccurrence of the noncompliance. [40 CFR 122.41(1)(6).



NCG01 SELF-INSPECTION, RECORDKEEPING AND REPORTING

EFFECTIVE: 03/01/19

C4.2



SMOKEY HOLLOW TEMPORARY MODULA SPACE

DETAIL

02170419

07/08/2019 Designer

CITY OF RALEIGH STANDARD DETAIL RESIDENTIAL CONSTRUCTION ENTRANCE SW-20.10

UTILITY EASEMENT

RIGHT OF WAY LINE

PLANTING STRIP

2'-6" CURB AND GUTTER

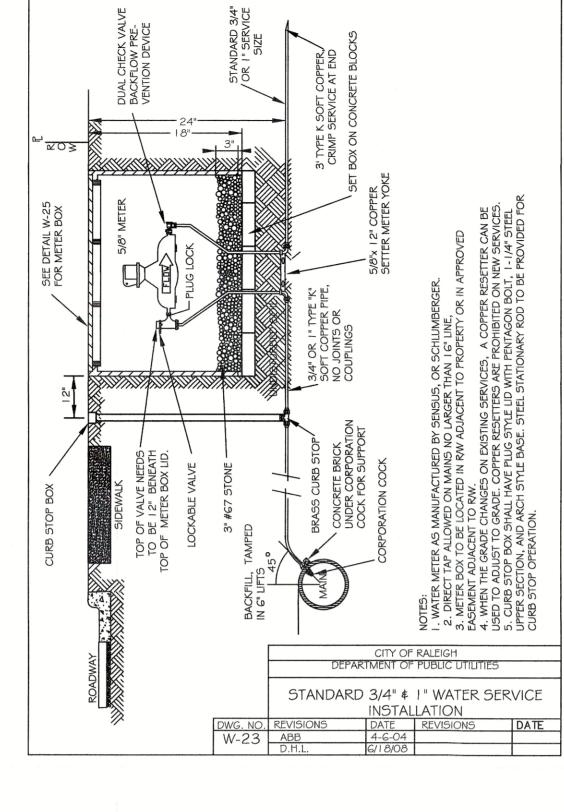
SAW CUT JOINTS @ 6' MAXIMUM

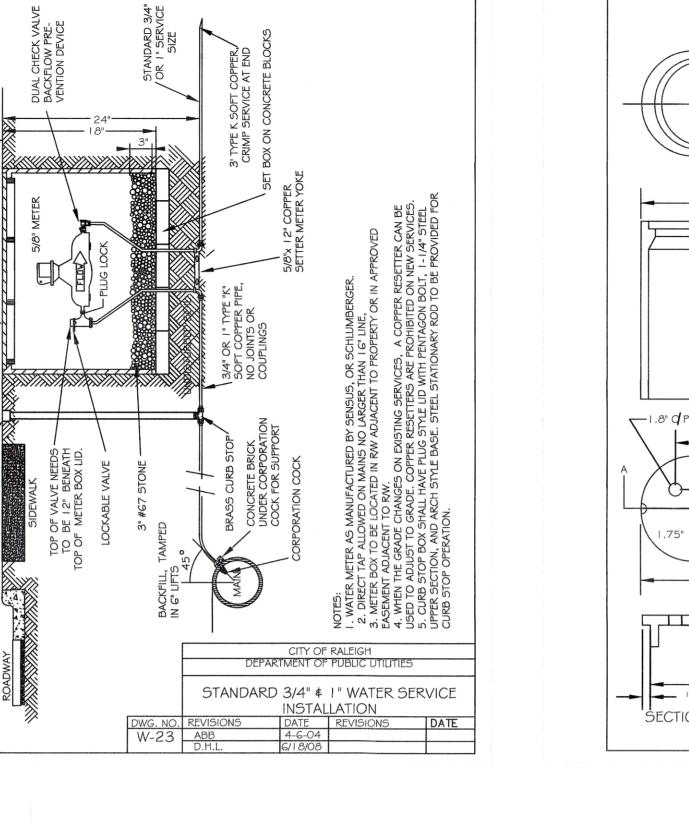
CITY OF RALEIGH

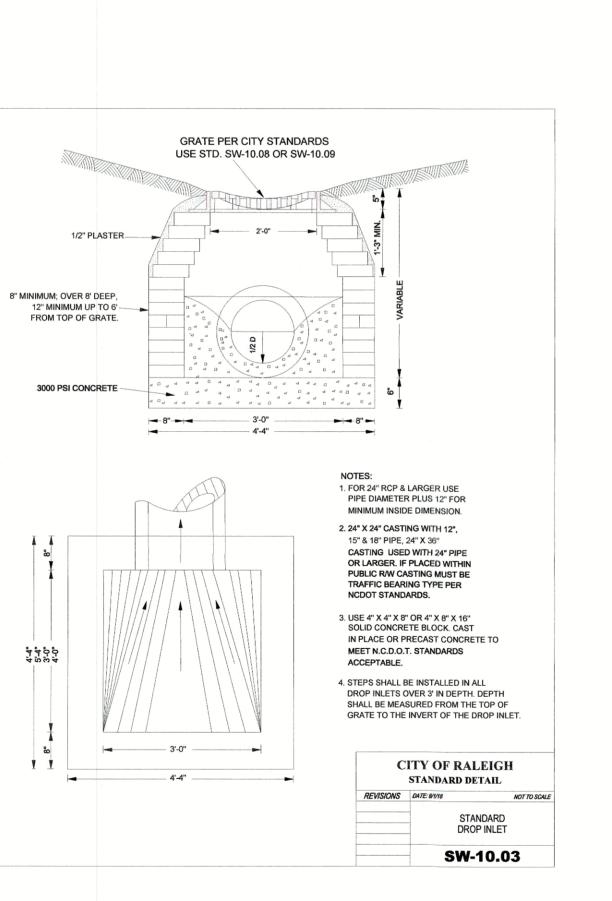
STANDARD DETAIL

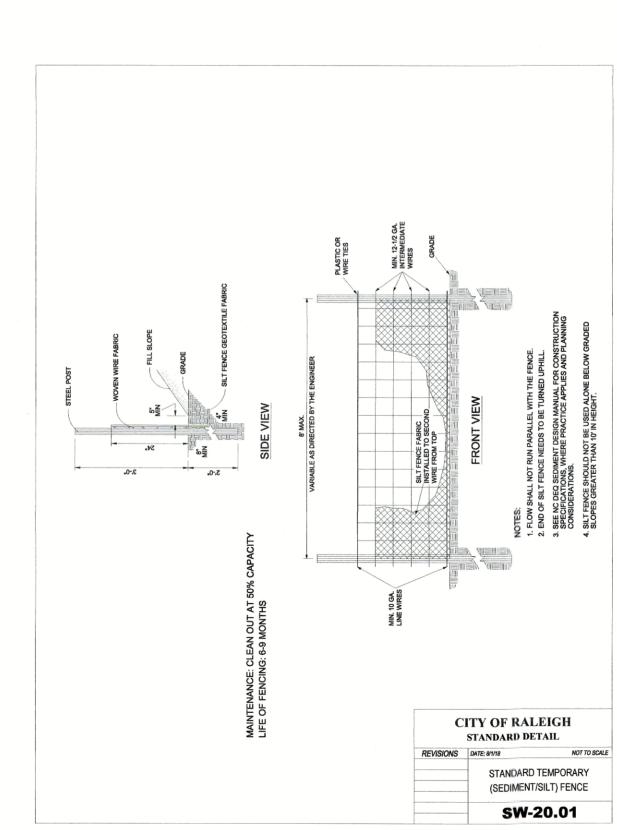
CONCRETE SIDEWALK

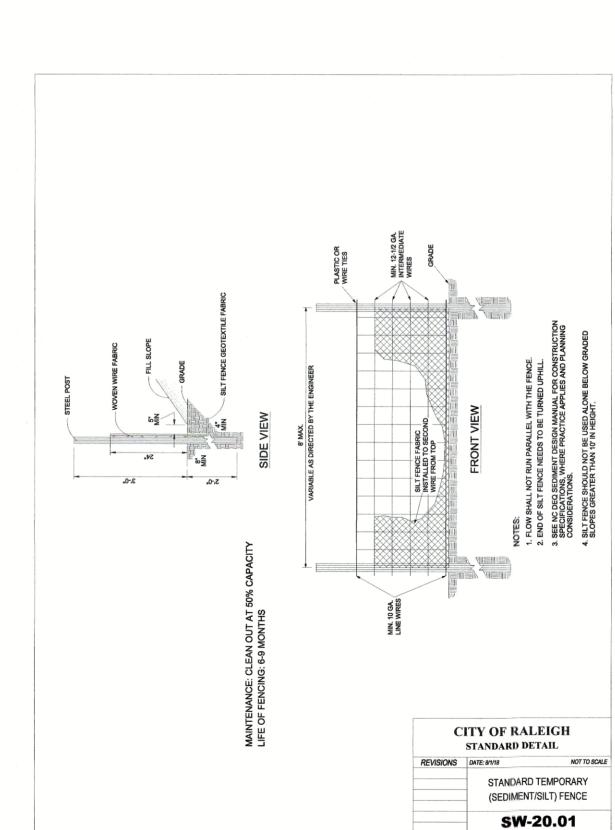
T-30.01

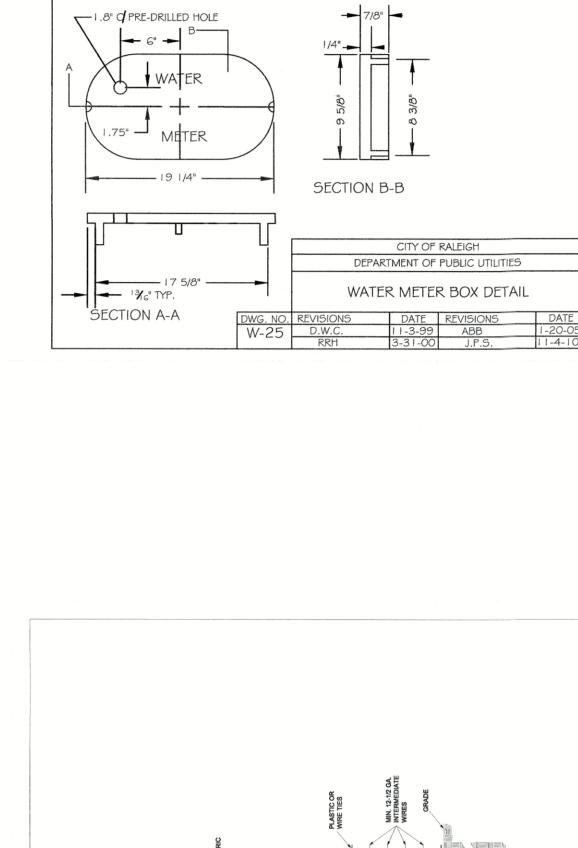












SECTION C-C

NOTES:

1. COVER WEIGHT: 13 LBS +/- 5%
2. LIDS TO BE COATED WITH
BITUMINOUS COAL TAR COATING
3. HOLE SHALL BE FITTED WITH A
METAL GROMMET

The state of the s

KKKKK

CITY OF RALEIGH

DEPARTMENT OF PUBLIC UTILITIES

CITY OF RALEIGH

STANDARD DETAIL

STANDARD CATCH BASIN

YARD INLET PROTECTION

SW-20.15

TYPICAL SANITARY SEWER

 LATERAL CONNECTION

 BIONS
 DATE
 REVISIONS

 A.
 6-92
 A.B.B.

 1
 3-30-00
 D.H.L.

